

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
00000000000000000009402		1 of 2
Requisition Nbr.:	A83-3-18	
Effective Date:	08/05/2002	
Expiration Date:	08/04/2005	
Agency Number:		
Facility:	Law Enforcement Training Board	
Vendor Federal ID:	35-1308123	
Vendor Telephone Nbr:	574-282-2343	
Name Of Contact Pers:	VINCE NEAL	
FAX Number:		

Vendor JAMIL PACKAGING CORPORATION
Remit to: 1117 W SAMPLE ST
SOUTH BEND IN 46619

Name and JAMIL PACKAGING CORPORATION
Address Cntct: VINCE NEAL
of Vendor: 1117 W SAMPLE ST
SOUTH BEND IN 46619

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.
The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	999,999,999.00	EA	000000000100004099 Backer,Target,Printed Cardboard,C-B Flute,45"x34-1/2",Double Wall,350# Test,Flutes run parallel w/ 45",side,Printing must be precise&in permanent black ink,Cutting and printing dies provided for Rotary Die Cut Machine w/66"drum	1.0900
2	999,999,999.00	EA	000000000100004100 Backer,Target,Printed Cardboard,45"x34-1/2",200# test,single wall,flutes run parallel w/45",side,standard printing,B27 silhouette,must be precise&permanent light gray ink.Printing die provided for Rotary Die Cut Machine w/66" drum	0.6180
3	999,999,999.00	EA	000000000100004101 Backer,Half,Target,Printed Cardboard,24"x36",double wall,350# test,C-B flutes,run parallel w/36" side, Printing must be precise&permanent black ink,Printing&cutting die provided for Rotary Die Cut Machine w/66" drum	0.6630

Prices shall remain unchanged and firm for at least one hundred eighty (180) calendar days after the effective date of the contract. The State of Indiana will consider written requests for price adjustments only if the finalization of this contract exceeds the 180 days allowed. Adjustment may be considered provided that such price adjustment covers both upward and downward movement of the commodity price and that adjustment is based only on the increase or decrease of paper stock used for this product. Adjustments in contract pricing may be allowed only if the market structure has variances of more than 5%.

An increase will be based on the vendor/contractor's actual cost increase only, as shown in written documentation, and must not constitute increases in profit. All requests for price increase/decrease must be in writing and must contain adequate documentation to justify said increase/decrease (dated Manufacturer price lists, Industry publications (Pulp&Paper Weekly) catalogs, etc.). Any adjustment considered will be based upon an actual dollar figure. All price adjustment requests must be substantiated in a manner acceptable to the IN Department of Administration and must be received thirty (30) days in advance of the effective date for said increase/decrease. Any time the vendor requests a price adjustment, the Indiana Department of Administration may either accept the price adjustment and amend the contract accordingly or reject the adjustment in its entirety. Approved price adjustments shall remain unchanged for at least 180 calendar days.

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
EA Each

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Line Number	Quantity	UNIT	Article and Description	Unit Price
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Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		